

Drumlins Homeowners Association Manager's Report Board Meeting January 22nd 2017- 4:00PM @ Glenn's

ISSUES:

Decks

VARIANCE REQUESTS:

WORK ORDERS

Dayman report Monthly

Open work orders

Violations

FINANCIALS:

Operating Reserve

Past Due

OLD BUSINESS:

Side yard erosion 8 Cambridge - revisit spring

1 Waltham side yard mud - spring 17 Medford - side yard -spring

1314 side yard – spring

Cambridge catch basin - Wesley

Road update

NEW BUSINESS:

Quotes for landscaping Quotes for lawn mowing Quote for fertilization

Crofton Perdue Associates, Inc. DRUMLINS HOMEOWNERS ASSOCIATION DECEMBER 2017

Page 1 of 4

OPERATING FUND		
Checking Account as of 11/30/17	4,614.64	
Homeowners Maintenance Fees	17,550.00	
	22,164.64	
Disbursements - December	(18,365.76)	
Checking Account Balance as of 12/31/17	3,798.88	
Cheshing resource Balance as of 1201/17	0,700.00	
MAINTENANCE RESERVE FUND		
Canandaigua Bank	142,637.83	
Deposit - Reserve	2,465.00	
Deposit - Roof Fund	5,000.00	
Interest	3.31	
Withdrawal	0.00	
TOTAL MAINTENANCE RESERVE FUND	150,106.14	
MONTHLY RECONCILIATION OF PAYMENTS Homeowners Maintenance Fees	17,550.00	
MAINTENANCE RESERVE ACCOUNTS YEAR TO DATE	00.077.00	
Reserve Fund as of 5/31/17	38,077.38	
Roof Fund as of 5/31/17	69,689.92	107,767.30
Deposits - Reserve	17,230.00	
Roof Fund	35,000.00	
Interest	20.84	52,250.84
•		•
Withdrawal - Reserve - Painting	0.00	
Withdrawal - Reserve - Gutters	(1,882.00)	
Withdrawal - Reserve - Deck Inspections	(1,330.00)	
Withdrawal - Roof Fund - Roofing	(6,700.00)	(9,912.00)
Total		150,106.14

Richard Thomas

Property Manager

Crofton Perdue Associates, Inc.

DRUMLINS HOMEOWNERS ASSOCIATION DISBURSEMENTS DECEMBER 2017

Page 2 of 4

ADMINISTRATIVE & MISCELLANEOUS Crofton Perdue - Copies, VISA for Jim Meyers Bank Service Charge	119.17 17.00	136.17
CONTRACTED REPAIRS Crofton Perdue - Repairs and Maintenance		1,589.90
ELECTRIC Rochester Gas & Electric Village of Victor - Street Lighting	52.07 155.82	207.89
INSURANCE The Cincinnati Insurance Co Key Insurance	1,425.00 0.00	1,425.00
MANAGEMENT Crofton Perdue Associates, Inc.		1,358.50
PROFESSIONAL FEES		0.00
SNOW PLOWING Property Care - Plowing 1 of 4		2,176.88
SUMMER Outward Tree & Landscape - Fall Cleanup		4,006.42
SUPPLIES		0.00
TAXES	95	0.00
RESERVE & ROOF FUND	_	7,465.00
TOTAL DISBURSEMENTS		18,365.76

Crofton Perdue Associates, Inc. DRUMLINS HOMEOWNER'S ASSOCIATION		A	В	O	٥	Ш	ш	g
MONTH CATEGORY BUDGET YTD ACTUAL BUDGETED ACTUAL CATEGORY BUDGET YTD ACTUAL BUDGET YTD ACTUAL CATEGORY BUDGET YTD ACTUAL BUDGET YTD ACTUAL CATEGORY BUDGET YTD ACTUAL BUDGET YTD ACTUAL CATEGORY BUDGET YTD ACTUAL 127.50 136.70 ACTUAL BUDGET YTD ACTUAL 127.50 136.70 ACTUAL BUDGET YTD ACTUAL 127.50 136.70 ACTUAL BUDGET YTD ACTUAL 141.67 207.89 CONTRACTED REPAIRS 6,416.90 11,88 1,554.12 1,425.00 INSUBANCE 14,124.72 12,87 1,399.50 1,358.50 MANAGEMENT 9,796.50 9,50 1,880.00 CO.00 PROFESSIONAL FEES 1,360.00 2,176.88 1,880.00 CO.00 TAXES 52,169.25 52,169.25 259.84 0.00 CO.00 CO.00 CO.01 CO.01	-			Crofton Perdue Associates, Inc.				PAGE 3 OF 4
MONTH MONTH CATEGORY BUDGET YTD ACTUAL BUDGETED ACTUAL CATEGORY BUDGET YTD ACTUAL BUDGET YTD ACTUAL CATEGORY BUDGET YTD ACTUAL 127.50 136.17 ADMINISTRATION & MISC. 892.50 62 916.70 1,589.90 CONTRACTED REPAIRS 6,416.90 11,88 141.67 207.89 ELECTRIC 991.69 1,04 1,554.12 1,425.00 INSURANCE 14,124.72 12,87 1,399.50 1,358.50 MANAGEMENT 9,796.50 9,50 0.00 1,880.00 2,176.88 SNOW PLOWING 1,880.00 2,17 1,880.00 2,176.88 SNOW PLOS 52,169.25 45,22 83.34 0.00 TAXES 530.00 52,230.00 259.84 0.00 CONTINGENCY 1,818.88 1,10 13,815.42 10,900.76 TOTAL OPERATING EXP 90,553.82 86,64	7		DROM		ATION			
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141.67 207.89 ELECTRIC 991.69 1,04 1,554.12 1,425.00 INSURANCE 14,124.72 12,87 1,399.50 1,358.50 MANAGEMENT 9,796.50 9,50 0.00 0.00 PROFESSIONAL FEES 1,350.00 1,66 1,880.00 2,176.88 SNOW PLOWING 1,880.00 2,17 7,452.75 4,006.42 LANDSCAPE 52,169.25 45,22 83.34 0.00 SUPPLIES 52,169.25 45,22 83.34 0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 1,10 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	တ	916.70	1,589.90	CONTRACTED REPAIRS	6,416.90	11,898.75	11,000.00	(898.75)
1,554.12 1,425.00 INSURANCE 14,124.72 12,87 1,399.50 1,358.50 MANAGEMENT 9,796.50 9,50 0.00 0.00 PROFESSIONAL FEES 1,350.00 1,66 1,880.00 2,176.88 SNOW PLOWING 1,880.00 2,17 7,452.75 4,006.42 LANDSCAPE 52,169.25 45,22 83.34 0.00 SUPPLIES 583.38 1,10 0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	우	141.67	207.89	ELECTRIC	991.69	1,046.73	1,700.00	653.27
1,399.50 1,358.50 MANAGEMENT 9,796.50 9,50 0.00 0.00 PROFESSIONAL FEES 1,350.00 1,66 1,880.00 2,176.88 SNOW PLOWING 1,880.00 2,17 7,452.75 4,006.42 LANDSCAPE 52,169.25 45,22 83.34 0.00 SUPPLIES 583.38 1,10 259.84 0.00 CONTINGENCY 1,818.88 52 13,815.42 10,900.76 TOTAL OPERATING EXP 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	-	1,554.12	1,425.00	INSURANCE	14,124.72	12,879.08	18,787.00	5,907.92
0.00 PROFESSIONAL FEES 1,350.00 1,66 1,880.00 2,176.88 SNOW PLOWING 1,880.00 2,176 7,452.75 4,006.42 LANDSCAPE 52,169.25 45,22 83.34 0.00 SUPPLIES 52,169.25 45,22 0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	12	1,399.50	1,358.50	MANAGEMENT	9,796.50	9,509.50	16,794.00	7,284.50
1,880.00 2,176.88 SNOW PLOWING 1,880.00 2,17 7,452.75 4,006.42 LANDSCAPE 52,169.25 45,22 83.34 0.00 SUPPLIES 583.38 1,10 0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	13	00.0	0.00		1,350.00	1,664.00	1,350.00	(314.00)
7,452.75 4,006.42 LANDSCAPE 52,169.25 45,22 83.34 0.00 SUPPLIES 583.38 1,10 0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	14	1,880.00	2,176.88		1,880.00	2,176.88	9,404.00	7,227.12
83.34 0.00 SUPPLIES 583.38 1,10 0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	5	7,452.75	4,006.42	LANDSCAPE	52,169.25	45,225.40	59,622.00	14,396.60
0.00 TAXES 530.00 52 259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	16	83.34	0.00	S	583.38	1,101.14	1,000.00	(101.14)
259.84 0.00 CONTINGENCY 1,818.88 13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 86,64 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00 52,23	17	00.0	00'0		530.00	521.23	650.00	128.77
13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00	18	259.84	00.00		1,818.88	0.00	3,118.00	3,118.00
13,815.42 10,900.76 TOTAL OPERATING EXP. 90,553.82 7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00	19							
7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00	20	13,815.42	10,900.76	TOTAL OP	90,553.82	86,645.09	124,955.00	38,309.91
7,465.00 7,465.00 RESERVE & ROOF FUND 52,230.00	21							
	22	7,465.00	7,465.00	l.	52,230.00	52,230.00	89,555.00	37,325.00
	23							
21,280.42 18,365.76 TOTAL 142,783.82	24	21,280.42	18,365.76	TOTAL	142,783.82	138,875.09	214,510.00	75,634.91

DATE: 1/03/18 TIME: 5:57 PM

Drumlins

Page: 1

AGED OWNER BALANCES: AS OF Dec. 31, 2017
ACCOUNT NUMBER SEQUENCE

* - Previous Owner or Renter

ACCOUNT#	UNIT#	NAME	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL	STATUS
1MF		Marilyn R. Mann	10.00	335.00	0.00	0.00	345.00	
28L		Mr. & Mrs. James Meehan	0,00	0.00	9.00	0.00	9.00	
16CC		Ed Hoffman Jr.	0.00	40.00	0.00	0.00	40.00 F	Payment Plan
		TOTAL:	10.00	375.00	9.00	0.00	394.00	

Work Order History - 01/17/2018

Detailed Report W/O # 745 W/O Type **Create Date** Lot/Unit # Account # **Active** Closing Date Internal Leak 11/27/2017 LKI 1WL NO 11/27/2017 RT **Rick Thomas** Authorized By: Assign to: JS Mary Summary: Jim Stewart **Job Location Contact Name** Phone (1): 398-7451 1 Waltham Street Joyce Hendricks Special Instruction: HO has another leak in the upstairs bathroom ceiling. This was looked at in April also. Detailed Description: Inspected the interior. Sealed the roof above the leak area. Quantity **Type** Item # **Amount \$** Subtotal \$ Tax % Tax \$ Total \$ **LABOR** JS 1.50 53.00 79.50 0.08 5.96 85.46 **Total Labor** \$85.46 **Total Material** \$0.00 **Total Other** \$0.00 **GRAND TOTAL** \$85.46 W/O # 746 W/O Type **Create Date** Lot/Unit # Account # **Active Closing Date** 11/14/2017 GUC Gutter/Downspout Cleaning DR NO 11/14/2017 **RT Rick Thomas** Assign to: 5MAINT Authorized By: rebecca 5 maintenance crew assigned Summary: **Job Location Contact Name** Phone (1): 1 Drumlins Special Instruction: Clean all gutters. Detailed Description: Cleaned the gutters. - Chris Cleaned the gutters. - Jim Cleaned the gutters. - Michael Cleaned the gutters. - Rory Cleaned all of the gutters and downspouts on the property. - Rick Cleaned all of the auttors - John

<u>Type</u>	Item #	Quantity	Amount \$	Subtotal \$	Tax %	Tax \$	<u>Total \$</u>
LABOR	CK	3.50	53.00	185.50	0.08	13.91	199.41
MATERIAL	MILES	7.00	0.65	4.55	0.08	0.34	4.89
LABOR	JS	3.50	53.00	185.50	0.08	13.91	199.41
MATERIAL	MILES	7.00	0.65	4.55	0.08	0.34	4.89
LABOR	MM	3.00	53.00	159.00	0.08	11.93	170.93
MATERIAL	MILES	1.00	0.65	0.65	0.08	0.05	0.70
LABOR	RB	3.00	53.00	159.00	0.08	11.93	170.93
MATERIAL	MILES	1.00	0.65	0.65	0.08	0.05	0.70
LABOR	RJ	3.50	53.00	185.50	0.08	13.91	199.41
MATERIAL	MILES	7.00	0.65	4.55	0.08	0.34	4.89
LABOR	JL	3.50	53.00	185.50	0.08	13.91	199.41
MATERIAL	MILES	7.00	0.65	4.55	0.08	0.34	4.89

Total Labor \$1139.50
Total Material \$20.96
Total Other \$0.00
GRAND TOTAL \$1160.46

Work Order History - 01/17/2018

Detailed Report

					Detailed H	eport			
W/O #	•	Create Date 11/27/2017 Authorized By Summary: Job Location 1317 Wellington:	rebecca n Dr Install downs	Concrete/Brick/S Rick Thomas spout underground	<u>Contact N</u> Mr. and Mr d per report.	s. Keith Maier	Account # 1317WE		ce crew assisting 943-5079 cell
	Deta	iled Description	: Installed an ı	underground pipe	along the front side	walk. Jim			
			Dug and inst	alled a downspoo	j is done Michael	garage underground	away from the b	asement at 131	4 Wellington. Will do
	Type LAB	OR	Item # JS	Quantity 2.00	Amount \$ 53.00	<u>Subtotal \$</u> 106.00	<u>Tax %</u> 0.08	<u>Tax \$</u> 7.95	<u>Total \$</u> 113.95
	LAB	ERIAL	MILES MM	24.00	0.65	15.60	0.08	1.17	16.77
		ERIAL	MILES	3.25 8.00	53.00 0.65	172.25 5.20	0.08	12.92	
	IVIZI		WIICES	6.00	0.05	5.20	0.08	0.39	5.59
							Total L		\$299.12
								Material	\$22.36
							Total (\$0.00
							GHAN	D TOTAL	\$321.48
W/O #	748	<u>Create Date</u> 11/03/2017	W/O Typ STO	e Storage fee		Lot/Unit #	Account #	Active NO	Closing Date 11/03/2017
		Authorized By							
		Summary :	rebecca						
		Job Location 1 Drumlins			Contact Na	<u>ime</u>		Phone (1) :	
	Detai	led Description:							
	Type	•	Item #	Quantity	Amount \$	Subtotal \$	Tax %	Tax \$	Total \$
	MAT	ERIAL	STOR	1.00	22.50	22.50	0.00	0.00	22.50
							Total C	/laterial	\$0.00 \$22.50 \$0.00 \$22.50

otals
\$1,524.08
\$65.82
\$0.00
\$1,589.90

Euffer deany 1160

Work Order History - 01/17/2018

Detailed Report

					Detailed F	report			
W/O #	660	Create Date 01/12/2017 Authorized By : Summary :	W/O Ty LEX RT nancy	<u>pe</u> Exterior Lights Rick Thomas		<u>Lot/Unit #</u>	Account # 19MF	Active YES	
		Job Location 19 Medford Way			Contact N Rhoda Sta			Phone (1) :	924-4696
	Spe	cial Instruction: 1.	Street lig	ht is out across from he e next to the woods, th	er. Jere is a light or	n a motion detector	not working		
	Deta	ailed Description:		o non to the modes, th	ioro io a ngrii oi	TE ITIOLIOTI GELECIOI	not working.		
W/O #	700	<u>Create Date</u> 06/05/2017	W/O Ty	pe Internal Leak		Lot/Unit #	Account # 1327WE	Active YES	
		Authorized By:	RT	Rick Thomas				Assign to :	JS
		Summary:	rick thor	nas				Jim Stewart	
		Job Location 1327 Wellington Di			Contact N Ginny Han	ford		Phone (1) :	
			side the g	arage, there are ceiling) leak marks ar	nd peeling. Crawl sp	ace inspection, see	what the issue	is.
	Deta	ailed Description:				000			
N/O #	720		W/O Ty			Lot/Unit #	Account #	Active	
		07/20/2017	GUC	Gutter/Downspout Cl	eaning		2MF	YES	
		Authorized By :	RT	Rick Thomas					
		Summary :	Nicole		_	_			
		Job Location 2 Medford Way			Contact N Thomas W			Phone (1):	924-7755
	Coo	-	Guttern in	the book of the boune			- '		
		cial Instruction: 3	Gutters in	the back of the house			n it rains. Gutter ne	eds to be clean	ed out.
	Deta	cial Instruction: 3 (are overflowing whe	n it rains. Gutter ne	eds to be clean	ed out.
//O #		cial Instruction: 3 (iiled Description: Create Date	W/O Ty	<u>0e</u>	over the deck		Account #	Active	ed out.
//O #	Deta	cial Instruction: 3 (illed Description: Create Date 07/26/2017	W/O Ty	<u>oe</u> Concrete/Brick/Stone	over the deck	are overflowing whe			ed out.
//0 #	Deta	cial Instruction: 3 (illed Description: Create Date 07/26/2017 Authorized By:	W/O Tyr MAS RJ	<u>0e</u>	over the deck	are overflowing whe	Account #	Active	ed out.
7/O #	Deta	cial Instruction: 3 (ided Description: Create Date 07/26/2017 Authorized By: Summary:	W/O Ty	<u>oe</u> Concrete/Brick/Stone	over the deck	are overflowing whe	Account #	Active YES	
//O #	Deta	cial Instruction: 3 (illed Description: Create Date 07/26/2017 Authorized By:	W/O Tyr MAS RJ nancy	<u>oe</u> Concrete/Brick/Stone	e Repair Contact N	are overflowing whe Lot/Unit #	Account #	Active YES Phone (1):	315-585-9578
#/O #	722	cial Instruction: 3 (illed Description: Create Date 07/26/2017 Authorized By: Summary: Job Location 6 Cambridge Circle	W/O Typ MAS RJ nancy	<u>oe</u> Concrete/Brick/Stone	Repair Contact N Mr. & Mrs.	are overflowing whe Lot/Unit # ame Gary Preston	Account #	Active YES	315-585-9578
#/O #	Deta 722 Spec	cial Instruction: 3 (cial Instruction: Create Date 07/26/2017 Authorized By: Summary: Job Location 6 Cambridge Circle cial Instruction: The	W/O Tyr MAS RJ nancy ne sidewal	oe Concrete/Brick/Stone Rick Johnson k pavers have become	Contact N Mr. & Mrs.	Lot/Unit # Lot/Unit # Lame Gary Preston please level.	Account #	Active YES Phone (1):	315-585-9578
	722 Spec	cial Instruction: 3 (cial Instruction: Create Date 07/26/2017 Authorized By: Summary: Job Location 6 Cambridge Circle cial Instruction: The	W/O Tyr MAS RJ nancy ne sidewal	oe Concrete/Brick/Stone Rick Johnson k pavers have become call neone falling at night. (Contact N Mr. & Mrs.	Lot/Unit # Lot/Unit # Lame Gary Preston please level.	Account #	Active YES Phone (1):	315-585-9578
	722 Spec	cial Instruction: 3 (cial Instruction: Create Date 07/26/2017 Authorized By: Summary: Job Location 6 Cambridge Circle cial Instruction: The	W/O Tyr MAS RJ nancy ne sidewal 8/17 2nd of raid of sor W/O Tyr GUR	ce Concrete/Brick/Stone Rick Johnson k pavers have become call neone falling at night. (Contact N Mr. & Mrs. uneven/sunk, Can we please	Lot/Unit # Lot/Unit # Lame Gary Preston please level. do this.	Account # 6CC	Active YES Phone (1): Phone (2):	315-585-9578
	722 Spec	cial Instruction: 3 (cial Instruction: 3 (cial Description: Create Date 07/26/2017 Authorized By: Summary: Job Location 6 Cambridge Circle cial Instruction: The cial Instruction: The cial Control of Contro	W/O Type MAS RJ nancy ne sidewal 8/17 2nd of raid of sor	ce Concrete/Brick/Stone Rick Johnson k pavers have become call neone falling at night. (Contact N Mr. & Mrs. uneven/sunk, Can we please	Lot/Unit # Lot/Unit # Lame Gary Preston please level. do this.	Account # Account #	Active YES Phone (1): Phone (2):	315-585-9578
	722 Spec	cial Instruction: 3 (cial Instruction: 3) Create Date 07/26/2017 Authorized By: Summary: Job Location 6 Cambridge Circle cial Instruction: The cial Description: 8/6 Afi Create Date 08/04/2017 Authorized By: Summary:	W/O Tyr MAS RJ nancy ne sidewal 8/17 2nd of raid of sor W/O Tyr GUR	ce Concrete/Brick/Stone Rick Johnson k pavers have become call neone falling at night. (Contact N Mr. & Mrs. uneven/sunk, Can we please	Lot/Unit # Lame Gary Preston please level. do this. Lot/Unit #	Account # Account #	Active YES Phone (1): Phone (2):	315-585-9578
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Special Instruction: One of the wooden deck stairs is rotted and needs to be replaced.

Detailed Description:

Job Location

1275 Wellington Dr

Contact Name

Lorraine Sandford

Phone (1): 924-5538

Work Order History - 01/17/2018

Detailed Report

W/O # W/O Type **Create Date** LoVUnit# Account # **Active** 12/26/2017 LKI Internal Leak **20CC** YES ŘΤ Rick Thomas Authorized By: Summary: rick thomas Job Location **Contact Name** Phone (1): 924-7417 20 Cambridge Circle Cathy Boisvert Special Instruction: Owner states there is a water leak in the living room - please call so she's home, usually afternoons. **Detailed Description:** W/O # W/O Type 751 **Create Date** Lot/Unit # Account # **Active**

01/08/2018 **GAR** Garage/Weather Strip. Repair 1314WE YES

> Authorized By: RT **Rick Thomas** Summary: rick thomas

Job Location Contact Name 1314 Wellington Dr Michael V. Bell

Special Instruction: Replace garage bottom weather strip

Detailed Description:

W/O # 752 **Create Date** W/O Type Lot/Unit # Account # **Active** 01/08/2018 MAS Concrete/Brick/Stone Repair 1314WE YES

> Authorized By: RT **Rick Thomas**

Summary: rick thomas

Job Location **Contact Name**

1314 Wellington Dr Michael V. Bell Phone (2): 742-1990 Special Instruction: see detail

Detailed Description: Remove dirst alongside sidewalk where recent gutter downspourt repairs were made. Need to remove some dirt so below grade alongside sidewalk and regrade sidwalk to stop runoff.

Phone (1): 742-2102

Phone (2): 742-1990

Phone (1): 742-2102

Report Totals Total Labor \$0.00 **Total Material** \$0.00 **Total Other** \$0.00 **GRAND TOTAL** \$0.00